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Department of Defense

DEFENSE CONTRACT ACTION DATA SYSTEM CODE TRANSLATION MANUAL

Fiscal Year 1990

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FOREWORD

This manual explains all codes which appear on the detailed computer listing of awards produced using Defense Contract Action Data System (DCADS). Data are listed alphabetically by Department of Defense (DoD) prime contractors who received awards over \$25,000 by principal place of performance (city, state or country).

The first line of each entry identifies the unique code assigned to the DoD prime contractor by the Dun and Bradstreet Corporation, the Commercial and Government Entity (CAGE) code, and the contractor's name and principal location (city and state or country). Data on each individual award to the contractor are then displayed on the following lines. This manual provides information on the meaning of the column headings which apply to those individual awards.

Additional references may be helpful in further describing the data. These may include: *The DoD Procurement Coding Manual, Volume I, MN02*; the DoD Federal Acquisition Regulation (FAR) Supplement (DFARS), sections 204.671-5 and 204.7003-1; and the DFARS Appendix N.

CODE TRANSLATION MANUAL - FY 1990

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
S R V C	Reporting Component	1 2 3 4 5	Army (includes Other Defense Agencies) Navy Air Force Defense Logistics Agency (DLA) Army Corps of Engineers (civil functions)
A 0 1	Type of Report		This field is always blank. Only the current status of the record is shown. Canceling and correcting transactions are posted to the original record but are not shown.
AAAA 0000 2222	Report Number		The entry in this field is a four-digit alphanumeric code which is assigned by the purchasing office. This number refers only to the report itself. It is not the contract number.
AAAAA 00000 33333	Contracting Office Code		The code used for this field is a five-digit entry. The description of the code may be found in the <u>List of DoD Purchasing Offices</u> , MNO1, published by WHS/DIOR.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
	<p>There is a 15 position field available for the Procurement Instrument Identification (PII) number which is no more than 13 digits in length. The last 2 positions of the field are blank. The four sections of this alphanumeric code are department or activity (8 digits); fiscal year (2 digits); instrument code (1 digit); and serial number (4 digits). In those instances where DoD purchases under another federal department or agency's contract (GSA, OPM, VA, etc.), the number assigned by the originating department or agency is shown and may not necessarily conform to this convention.</p>		
BBBBBB 000000 111111	<p>Department or Activity</p> <p>[A 6-position entry is used, the first part of which contains one of the adjacent codes to identify the department or activity. The balance of the six digits contain the buying activity. See DoD FAR supplement, Appendix N.]</p>	<p>DA N M F DLA DMA DCA DNA SDIO MDA</p>	<p>Army Navy Marine Corps Air Force Defense Logistics Agency Defense Mapping Agency Defense Communications Agency Defense Nuclear Agency Strategic Defense Initiative Organization Miscellaneous Defense Activities</p>
BB 00 11	Fiscal Year		The last two digits of the fiscal year in which the basic contract number was initially assigned.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
B O 1	Instrument Code	A C D E F G H K L S P,W X,Y,Z 5,6	Blanket Purchase Agreements Contracts, including Letter Contracts, contracts incorporating basic agreements, and contracts providing subsequent provisioning, but excluding Indefinite Delivery Type Contracts Indefinite Delivery Type Contracts Facilities Contract Delivery orders placed with or through other Government departments or agencies or against contracts placed by such departments or agencies (i.e., outside the Department of Defense and including blind-made supplies) Basic Ordering Agreements Agreements, including Basic Agreements Short Form Research Contract Lease Agreement Sales Contract Brand Name Semi-Perishable Items (DLA Only) The letters X, Y and Z are reserved for Departmental use The numbers 5 and 6 are reserved for Defense Logistics Agency (DLA) Supply Bulletin Brand Name Resale contracts
BBB 000 111	Serial Number		A four-digit number assigned by the Purchasing Office which designates the serial number associated with the contract. See DFARS Section 204.70.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
BBBBBBBBBBBBBB 000000000000 222222222222	Supplementary (PII) Number		Employed to identify: (a) amendments to solicitation documents; (b) modification of contracts and agreements; and (c) calls/orders under contracts, basic ordering agreements, and blanket purchase agreements. See DFARS Section 204.7004.
BBBBBB 000000 333333	Action Date		First two positions = Calendar Year Awarded Third and fourth positions = Award Month Fifth and sixth positions = Day of Month Awarded
BBBBBB 000000 444444	Completion Date		First two positions = Calendar Year Completed Third and fourth positions = Month Completed Fifth and sixth positions = Day of Month Completed
BBBBB 00000 66666 AAAAA	City or Place Code		A five-digit code that represents a place listed in the FIPS Publication 55 for "Named Populated Places, Primary County Divisions, and Other Locational Entities."

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
BB 00 66 BB	State or Country Code		This field contains a two digit state or country code, the translation for which may be found in FIPS Publication 55 for the States, the District of Columbia, American Samoa, the Federated States of Micronesia, Guam, the Marshall Islands, Northern Mariana Islands, Palau, Puerto Rico, the U.S. Minor Outlying Islands, and the Virgin Islands of the U.S. The translation for entity codes outside the U.S. and outlying areas may be found in FIPS Publication 10-3.
B 0 7	Type Obligation	1 2	Obligation Deobligation
BBBBBBBBBB 000000000 888888888	Total Dollars (in Thousands)		Total dollars (obligated or deobligated) by the contractual instrument being reported.
B 0 9	Foreign Military Sale	Y N	Yes No

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
B 1 0	Multiyear Contract	Y N	Yes No
<p>The following codes (B12A, B12B and B12C) are an interrelated group of codes used to identify the product or service, the system to which it belongs (if applicable), and the program to which it belongs. All codes for this group are contained in the <u>Department of Defense Procurement Coding Manual, Volume I: Commodities and Services (MNO2)</u>.</p>			
BBB 111 222 AAA	Federal Supply Classification or Service Category Code		Code obtained from Section I of above manual.
BBB 111 222 BBB	DoD Claimant Program		Code obtained from Section III of above manual.
BBB 111 222 CCC	System or Equipment Code		Code obtained from Section II of above manual.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
BBBB 1111 2222 DDDD	Standard Industrial Classification (SIC) Code		This is a four-digit code, the translation of which is in accordance with the codes published in the OMB Standard Industrial Classification (SIC) manual, 1987. The manual may be purchased through the National Technical Information Service, 5285 Port Royal Road, Springfield, VA 22161 (order no. PB 87-100012).
B 1 3	Kind of Contracting Action	1 2 3 4 5 6 7 8 9 A B C D E F G	Initial Letter Contract Definitive Contract Superseding Letter Contract Definitive Contract Order Under DoD BOA Order Under DoD Contract Order Modification Under Federal Schedule Order Under Another Agency's Contract Action with Another Federal Agency Small Purchase Procedure Modification: Additional Work (new agreement) Modification: Additional Work (other) Modification: Funding Action Modification: Change Order Modification: Termination for Default Modification: Termination for Convenience Modification: Cancellation
C 0 1	Synopsis	Y N	Yes No

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
C 0 2	Reason Not Synopsized	A B	Urgency Other than Urgency See DFARS Section 204.671-5(c)(2) for pre-CICA awards and Section 204.671-5(d)(2) for post-CICA awards.
C 0 3	Extent Competed	A B C D	Competed Not Available for Competition Follow-on to Competed Action Not Competed
C 0 4	Competitive Characteristics	A B C D E F	Price Competitive Design/Technical Competitive Follow-on After Price Competition Follow-on After Design/Technical Competition Non-Competitive - Catalog or Market Price Non-Competitive - Other

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
C 0 5	Type of Contract	A J K L R S T U V Y Z	Fixed Price Redetermination Firm Fixed Price Fixed Price Economic Price Adjustment Fixed Price Incentive Cost Plus Award Fee Cost Contract Cost Sharing Cost Plus Fixed Fee Cost Plus Incentive Fee Time and Materials Labor Hours
C 0 6	Number of Offerors Solicited	1 2	<u>Only applicable to post-CICA awards.</u> One More than One
C 0 7	Number of Offers Received	1 2	<u>Only applicable to post-CICA awards.</u> One More than One

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
C 0 8	Solicitation Procedures	A B C D E F G H J K M N	<u>Only applicable to post-CICA awards.</u> Full & Open Competition - Sealed Bid Full & Open Competition - Competitive Proposal Full & Open Competition - Combination Architect-Engineer Basic Research Multiple Award Schedule Alternate Source - Reduced Cost Alternate Source - Mobilization Alternate Source - Eng/R&D Capability Set-Aside Otherwise Authorized by Statute Other than Full & Open Competition
CC 00 99	Authority for Other than Full & Open Competition	1A 1B 1C 1D 1E 1F 1G 2A 3A 3B 4A 5A 5B 6A 7A	<u>Only applicable to post-CICA awards.</u> Unique Source Follow-on Contract Unsolicited Research Proposal Patent/Data Rights Utilities Standardization Only One Source - Other Urgency Mobilization Essential R&D Capability International Agreement Authorized by Statute Authorized Resale National Security Public Interest

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
C 1 0	Subject to Labor Standards Statutes	A B C D Z	Walsh-Healey Act, Manufacturer Walsh-Healey Act, Dealer Service Contract Act Davis-Bacon Act Not Subject to Walsh-Healey, Service Contract, or Davis-Bacon Act
C 1 1	Certified Cost or Pricing Certificate	Y N W	Yes, Obtained No, Not Obtained Not Obtained, Waived
C 1 2	Contract Financing (Progress Payments (PP) or Advanced Payments (AP))	A B C D Z	See DFARS Section 252.232-7007 or FAR Section 52.232-16 See DFARS Section 252.232-7004 Percentage of Completion PP Unusual PP or AP None of the Above
C 1 3 A	Number of Offerors		Number of firms offering end products of foreign manufacture.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
CC 11 33 BB	Buy American Act Percent Difference		Buy American Act percent difference. See DFARS Section 204.671-5(c)(item C13B).
C 1 3 C	Place of Manufacture	A B	First position: A = product manufactured in U.S. but includes 50% or more foreign materials; B = end product manufactured, mined, or grown outside U.S.
CC 11 33 DD	Country of Origin Code		These two positions are reserved for the country of origin code. Translations for codes are in accordance with codes published in the FIPS Publication 10-3.
D 0 1	Type of Business	A B C D	Small Disadvantaged Business Performing in U.S. Other Small Business Performing in U.S. Large Business Performing in U.S. Workshop for the Blind or Other Severely Handicapped

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
D 0 1	Type of Business (Cont)	F L M N P Z	Hospital Foreign Concern/Entity Domestic Firm Performing Outside U.S. Historically Black Colleges & Universities or Minority Institutions (HBCU/MI) Other Educational Other Nonprofit
D 0 2	Reason Not Awarded to Small Disadvantaged Business (SDB)	A B C D Z	No Known SDB Source SDB Not Solicited SDB Solicited. No Offer SDB Solicited. Offer Not Low Other Reason
D 0 3	Reason Not Awarded to Small Business (SB)	A B C D Z	No Known SB Source SB Not Solicited SB Solicited. No Offer SB Solicited. Offer Not Low Other Reason
D 0 4 A	Type of SB Set-Aside	A B C D	None Total SB Set-Aside Partial SB Set-Aside Combined SB/Labor Surplus Area Set-Aside

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
D 0 4 A	Type of SB Set-Aside (Cont)	E Y Z	Total SDB Set-Aside Small Emerging Business Set-Aside Small Business-Small Purchase Set-Aside
D 0 4 B	Type of SDB Set-Aside/ SDB Preference	A B C D E	None Section 8(a) Total SDB Set-Aside SDB Evaluation Preference - Unrestricted SDB Preferential Consideration - Partial SB Set-Aside
D 0 4 C	HBCU/MI Set-Aside	A B C	None HBCU or MI - Total Set-Aside HBCU or MI - Partial Set-Aside
D 0 4 D	Other Preference Program	A B C Z	Directed to Workshops Partial Labor Surplus Area (LSA) Set-Aside Tie-Bid LSA Preference None of the Above

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DDD 000 444 EEE	Premium Percent		See DFARS Section 219.202-5(b) for an explanation of premiums paid on SDB or HBCU/MI set-aside actions.
D 0 5	Ethnic Group	A B C D E F Z	Asian-Indian American Asian-Pacific American Black American Hispanic American Native American Other Certified No Representation
D 0 6	Women Owned Small Business	Y N U	Yes No Uncertified
D 0 7	Small Business Innovation Research (SBIR) Program	A B C	Not a SBIR Phase I/II SBIR Program Phase I Action SBIR Program Phase II Action

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
D 0 8	Subcontracting Plan - SB, SDB, or HBCU/MI	A B C D	Plan Not Included - No Subcontracting Possibilities Plan Not Required Plan Required, Incentive Not Included Plan Required, Incentive Included
D 0 9	Demonstration Test Program	Y N	Yes No
D 1 0	Size of Business	A B C D E F G M N P R S T U	Employees - 50 or less Employees - 51 - 100 Employees - 101 - 250 Employees - 251 - 500 Employees - 501 - 750 Employees - 751 - 1000 Employees - over 1000 Gross Revenue - \$1 million or less Gross Revenue - over \$1m - \$2m Gross Revenue - over \$2m - \$3.5m Gross Revenue - over \$3.5m - \$5m Gross Revenue - over \$5m - \$10m Gross Revenue - over \$10m - \$17m Gross Revenue - over \$17m

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
D 1 1	Emerging Small Business	Y N	Yes No
E 0 1	Contracted Advisory & Assistance Services	Y N	See FAR Section 37.2
RM EN PT TH	Report Month	10 11 12 01 02 03 04 05 06 07 08 09	October November December January February March April May June July August September

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